

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 399.**

**Dated:19/03/2009.**

**Read the following:-**

**Telephone Bills (13 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanctioned is hereby accorded to incur an expenditure of **Rs.32,176=00** (Rupees Thirty Two Thousand One Hundred and Seventy Six Only) towards the Telephone Charges for the month of **February, 2009**. The following telephones used by the officers indicated::

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Eligible calls (Per month)</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/02/2009 to 28/02/2009	<b>1,315=00</b>
2	23543764 ) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/02/2009 to 28/02/2009	<b>2,715=00</b>
3	23454591 (Office)	Principal Secretary (TC)	5000	01/02/2009 to 28/02/2009	<b>7,947=00</b>
4	23450104 Fax	Principal Secretary (TC)	5000	01/02/2009 to 28/02/2009	<b>2,124=00</b>
5	23453237 (Office)	Principal Secretary (TR)	5000	01/02/2009 to 28/02/2009	<b>1,178=00</b>
6	23454547 Fax	Principal Secretary (TR)	5000	01/01/2009 to 28/02/2009	<b>3,947=00</b>
7	23450246 (Office)	Principal Secretary (TR)	5000	01/01/2009 to 28/02/2009	<b>2,965=00</b>
8	23300541 (Residence)	Joint Secretary	1500	01/02/2009 to 28/02/2009	<b>465=00</b>
9	23450801 (Office)	Joint Secretary	2000	01/02/2009 to 28/02/2009	<b>1,555=00</b>
10	23450354 Fax	Deputy Secretary (Tr)	5000	01/01/2009 to 28/02/2009	<b>3,813=00</b>
11	23450106 (Office)	Deputy Secretary (Tr)	2000	01/01/2009 to 28/02/2009	<b>2,491=00</b>
12	20080730 (Residence)	Deputy Secretary (Tr)	500	01/02/2009 to 28/02/2009	<b>476=00</b>
13	23450844 (Office)	Deputy Secretary (R)	500	01/02/2009 to 28/02/2009	<b>1,185=00</b>
				<b>Total :</b>	<b>32,176=00</b>

Contd.....2.

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

**3.** The amount sanctioned in Para-1 above shall be drawn and paid to the “**The Accounts Officer (CMTS) BSNL, PGMATD, Hyderabad**”.

**1.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**